

SCHEDULE A

Side II, Part II, Line 17 of 2010 California 199

Professional Fees:\$2,196.00

Bank Fees: \$897.00

Advertising: \$1,571.00

General Expenses: \$34.00

Insurance: \$2,819.00

Office Expenses: \$255.00

Safety Expenses: \$459.00

Telephone and Internet: \$2,558.00

Total: \$10,789.00